

STATE OF HAWAII  
Department of Accounting and General Services  
Division of Public Works

**MONTHLY ESTIMATE**FOR THE MONTH OF APRIL 2008RECEIVED - DAGS  
DIV. OF PUBLIC WORKS

2008 MAY 7 A 8:11

Date: MAY 5, 2008CONTRACTOR: KAIKOR CONSTRUCTION COMPANY INC.ADDRESS: PO BOX 30162City, State ZIP: HONOLULU HI 96820PROJECT TITLE: STATE CAPITOL BUILDING - COLUMN REPAIRS**CONTRACT**Basic Contract Amount \$ 313,695.00Contract No. 56628 ☒DAGS Job No. 62-10-0434**FOR INSPECTION BRANCH USE**☐ SUBMITTAL REGISTER ☐ COMMENCEMENT REQUIREMENTS**DUE MONTHLY:**☐ PROJECT SCHEDULE - INITIAL & ONGOING☐ DAILY REPORTS☐ PAYROLL AFFIDAVITS**MONTHLY ESTIMATE CHECKLIST**☐ CONTRACT NUMBER☐ PROJECT NAME & LOCATION☐ ALL SIGNATURES**CHANGE ORDERS**

Total \_\_\_\_\_

Adjusted Contract Amount \$ 313,695.00**WORK ACCOMPLISHED****Basic Contract****Change Order****Total**Completed to Date 10.36% \$ 32,500.00- \$ 32,500.00Retained \$ 1,625.00\$ 1,625.00Amount Subject to Payment \$ 30,875.00\$ - \$ 30,875.00

Payments to Date \_\_\_\_\_

\$ -

Payments Now Due \$ 30,875.00\$ - \$ 30,875.00 AHPayment No. 1

Remarks:

1. Computed and Checked by:

Paul K. H. 5/8/08  
3. Recommended: Project Inspector or Engineer Date:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request.

KAIKOR CONSTRUCTION COMPANY, INC.

Name of Contractor

Steven B. Smith 5/6/08  
By signature / Title: Pres. Date:

David Tamashiro 5/8/08  
4. Recommended: Area Engineer/Architect Date:

Paul K. H. 5/9/08  
5. Approved: Branch Chief or District Engineer Date:

Paul K. H. MAY 12 2008  
Slate Public Works Administrator Date:

**BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION**

**STATE OF HAWAII**  
**Department of Accounting and General Services**  
**Division of Public Works**

For the Month of: APRIL 2008

**CONTRACTOR: KAIKOR CONSTRUCTION COMPANY INC.**  
**PROJECT TITLE: STATE CAPITOL BUILDING - COLUMN REPAIRS**

Contract No.: 56628  
DAGS Job No.: 62-10-0434

CLOSED			LICENSE	BASIC CONTRACT	COMPL.		RETN	CONTRACT
	PRIME CONTRACTOR	TRADE	NO.	AMOUNT	TO DATE	% CMPL	%	AMOUNT RETAINED
	KAIKOR CONSTRUCTION CO	General Contractor	ABC-13437	\$313,695	\$32,500	10.36%	5%	\$1,625

[illegible]

BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$1,625
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I certify that the above retentions are correct for this request.

KAIKOR CONSTRUCTION COMPANY, INC.

Name of Contractor

By Signature

Date \_\_\_\_\_

NOTE:  
Columnar totals shall be equal in dollar value to that on  
the Monthly Estimate Sheet

Checked/Verified by:

Initial - Project Inspector or Engineer

**STATE OF HAWAII  
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES  
DIVISION OF PUBLIC WORKS  
Monthly Payment Slip**

**PAYMENT NO.:** 1

**PROJECT TITLE:** STATE CAPITOL - COLUMN REPAIRS

**BILLING MONTH:** December-08

**DAGS JOB NO.:** 6 2-10-0434

**CONTRACT NO.:** 56628

**CONTRACTOR:** KAIKOR CONSTRUCTION COMPANY, INC.

**VENDOR CODE:** 29223800

Original Contract Payment		Suffix: 1			
<u>Suffix</u>	<u>Fund Symbol</u>		<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B07-477M		\$32,500.00	\$1,625.00	\$30,875.00
Totals:			\$32,500.00	\$1,625.00	\$30,875.00

Change Order Payment		Suffix: 2			
<u>Suffix</u>	<u>Fund Symbol</u>		<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B07-477M		\$0.00	\$0.00	\$0.00
Totals:					
Grand Total:			\$32,500.00	\$1,625.00	\$30,875.00

*Lloyd Ogata*      5/12/2008  
Verified By      DATE

(This Section for Administrative Services Office Use Only)

Vendor Code    29223800

Cost Code      3A1

Voucher No.    5180

MAY 20 2008

Verified By    *h*